## Justice of the Peace Ward One, Livingston Parish Denham Springs, Louisiana

**Financial Statement** 

As of and for the Year Ended December 31, 2013

Required by Louisiana Revised Statutes 24:513 and 24:514
to be filed with the Legislative Auditor.

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## **AFFIDAVIT**

Personally came and appeared before the undersigned authority, Justice Of The Peace, Jeff Sachse, who duly sworn, deposes and says that the financial statement herewith given present fairly the financial position of the Justice Of The Peace Court for Ward One in the Parish of Livingston, Louisiana, as of December 31, 2013, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, Jeff Sachse, who duly sworn, deposes and says that the Justice of the Peace of Ward One and for the Parish of Livingston received two hundred thousand dollars (\$200,00.00) or less in revenues and other sources for the year ended December 31, 2013, and accordingly, is not required to provide for an audit, review/attestation, or compilation report for the previously mentioned fiscal year.

Sworn to and subscribed before me, this 28 day of MIRCH 2014

PAUL R. MATZEN NOTARY # 32050

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date

APR 0 9 2014

Jeff Sachse 34674 LA. Hwy. 16 Denham Springs, LA. 70706 Office (225) 667-1500 Fax (225) 667-1501

## Jeff Sachse Livingston Parish Justice of the Peace Ward One Denham Springs, Louisiana

## Statement of Cash Receipts and Disbursements For the 12 Months Ended December 31, 2013

CASH RECEIPTS:  1. State & Parish salary supplement received 2. Total Fees Collected 3. Other 4. Total cash receipts (lines 1 thru 3)	1. 2. 3. 4.	4,800.12 23,099.00 0 <b>27,899.12</b>
CASH DISBURSEMENTS:		
5. Fees paid to Constable (includes other ward constables,		
Marshals and Sheriffs, OMV, etc.) out of fees collected on line 2.	5.	6,253.96
6. Operating expenses (rent, utilities, phone, etc.)	6.	8,384.46
7. Materials and supplies (stationary, postage, etc.)	7.	356.48
8. Travel and other charges		
8a. For myself	8a.	758.68
8b. For employees	8b.	0
9. Cost of equipment purchased (fax mach., etc.)	9.	52.36
10. Total disbursements (add lines 5 thru 9)	10.	15,805.94
11. Balance Available (loss) for payment of salaries [ line 4 minus line 10 ]	11.	12,093.18
Salary and related benefits:		
12. Amount retained by myself from line 11 as salary	12.	12,093.18
13. Amount paid to employees	13.	0
14. Total salaries paid (add lines 12 and 13)	14.	12,093.18
FUND BALANCE		
15. Increase (or decrease) in fund balance (line 11 less line 14)	15.	0
16. Fund Balance at beginning of the year	16.	
17. Fund Balance (or deficit) at end of the year (add lines 16 and 16)	17.	0